

Court Name: District Court  
Division: 1  
Receipt Number: PRX100050701  
Cashier ID: arodrigu  
Transaction Date: 07/13/2017  
Payer Name: ONEILL AND BORGES

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PRO HUC VICE  
For: ONEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

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PAPER CHECK CONVERSION  
Remitter: RIVERA-FELICIANO, HECTOR  
Check/Money Order Num: 60890  
Amt Tendered: \$300.00

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Total Due: \$300.00  
Total Tendered: \$300.00  
Change Amt: \$0.00

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17-3283(LTS) PRO HAC VICE OF  
MICHAEL A. FIRESTEIN

THRU: HERMANN D. SAUER